

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 12 MAY 2004		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY ESC/ACK CODE ELECTRONIC SYSTEMS CENTER/ACK AIR FORCE MATERIEL COMMAND, USAF 11 BARKSDALE ST HANSCOM AFB, MA 01731 GORDON S. CHACE 781-266-9460 GORDON.CHACE@HANSCOM.AF.MIL		3. EFFECTIVE DATE FA8720		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. FA8720-04-R-0004		
				X	9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF CONTRACT/ORDER NO.		
					10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>0</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> (X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule for list of changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print).				16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. HAMILTON			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SCHEDULE OF CHANGES

Added updated B-Table dated 10 May 04.

Added FAR 52.232-16 Progress Payment Clause.

CLIN 0002 Noun changed from "Data for Clin 0001" to "Data for Clin 0001, 0003, 0005 +0006".

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		
		Lot	
	<i>Noun:</i>	DATA FOR CLIN 0001, 0003, 0005 + 0006.	
	<i>Total Quantity:</i>	1	
	<i>Total Item Amount:</i>	\$0.00	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	A. The contractor shall furnish data in support of CLIN 0001 in accordance with the CSOW (Section J, Attachment 1) and Contract Data Requirements List (CDRL, DD Form 1423 (Section J, Exhibit A) as specified in each individual delivery order.		
	B. The Government may issue delivery orders to the contractor from the date of contract award through (5) years from the date of Contract award. If necessary, Subclins may be established in the individual orders.		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
EXHIBIT B	4	10 MAY 2004	B-TABLE PRICING

EXHIBIT B

Table B-1

Communications Switch Subsystem (CSS) Initial Production Units CLIN 0001

Unit Prices

Quantity	FY 04
1 Lot	\$0
Delivery Period Days - Days ARO	210

**Table B-2: Integration and Technical Support
CLIN 0003**

Labor Categories (Labor Code / Title)

FY 04	FY 05	FY 06
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

Studies for CLIN 0003
Studies 10-24 Pages (BEQ 2 in FY 04 and 2 in FY 05)
Studies 25-49 Pages (BEQ 1 in FY 04)
Studies 50-75 Pages (BEQ 1 in FY 04)

FY 04	FY 05	FY 06
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

**Table B-3: Mission Support Suite (MSS) Communications Switch
Subsystem (CSS) Production
CLIN 0005**

Unit Prices

Quantity	FY 05	FY 06	FY 07	FY 08
1	\$0	\$0	\$0	\$0
2	\$0	\$0	\$0	\$0
3	\$0	\$0	\$0	\$0
4	\$0	\$0	\$0	\$0
5	\$0	\$0	\$0	\$0
6	\$0	\$0	\$0	\$0
7	\$0	\$0	\$0	\$0
8	\$0	\$0	\$0	\$0
9	\$0	\$0	\$0	\$0
10	\$0	\$0	\$0	\$0
Best Estimated Quantity	5	4	2	4
Delivery Period Days - Days ARO	210	210	210	210

Table B-4 : EC3 CSS Production

**Expeditionary Command, Control Center (EC3) Communication Switch
Subsystem (CSS)
CLIN 0006**

Unit Prices

Quantity	FY05	FY06	FY07	FY08
1	\$0	\$0	\$0	\$0
2	\$0	\$0	\$0	\$0
3	\$0	\$0	\$0	\$0
4	\$0	\$0	\$0	\$0
5	\$0	\$0	\$0	\$0
6	\$0	\$0	\$0	\$0
7	\$0	\$0	\$0	\$0
8	\$0	\$0	\$0	\$0
9	\$0	\$0	\$0	\$0
10	\$0	\$0	\$0	\$0
Best Estimated Quantity	6	4	3	4
Delivery Period Days - Days ARO	210	210	210	210

**Table B-5: Communications Switch Subsystem (CSS) Readiness Spares
CLIN 0007**

Unit Prices

Quantity	FY 05	FY 06	FY 07	FY08
1	\$0	\$0	\$0	\$0
2	\$0	\$0	\$0	\$0
3	\$0	\$0	\$0	\$0
4	\$0	\$0	\$0	\$0
5	\$0	\$0	\$0	\$0
6	\$0	\$0	\$0	\$0
7	\$0	\$0	\$0	\$0
8	\$0	\$0	\$0	\$0
9	\$0	\$0	\$0	\$0
10	\$0	\$0	\$0	\$0
11	\$0	\$0	\$0	\$0
12	\$0	\$0	\$0	\$0
13	\$0	\$0	\$0	\$0
14	\$0	\$0	\$0	\$0
15	\$0	\$0	\$0	\$0
16	\$0	\$0	\$0	\$0
17	\$0	\$0	\$0	\$0
18	\$0	\$0	\$0	\$0
19	\$0	\$0	\$0	\$0
20	\$0	\$0	\$0	\$0
Best Estimated Quantity	11	8	8	8
Delivery Period Days - Days ARO	210	210	210	210

Table B-6: Interim Contract Support (Repair/Replacement)
CLIN 0008

[illegible][illegible][illegible][illegible]